BILL NO. S-85-03-22

SPECIAL ORDINANCE NO. S-41-85

AN ORDINANCE approving City Utilities Bid No. 727, by the City of Fort Wayne by and through its Department of Purchasing and either Underground Pipe and Valve or Etna Supply, for the Water Maintenance and Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilties Purchase Order No. 727, between the City of Fort Wayne, by and through its City Utilities and the Department of Purchasing with either Underground Pipe and Valve or Etna Supply, for the Water Maintenance and Service Department, respectfully for:

> the awarding of a bid with respect to the purchase of repair clamps for the Water Maintenance and Service Department per specifications in Reference No. 727; (these items will be ordered on an as needed basis from the low bidder on each size);

involving an approximate total cost of Nine Thousand Nine Hundred Ten and 60/100 Dollars ($9,910.60) - (Etna Supply - $946.50, approximate based on need; Underground Pipe and Valve - $8,964.10, approximate based on need), all as more particularly set forth in said City Utilities Bid No. 727, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Janet G. Bradbury
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Atotrney

Read the first time in full and on motion by Bradbury, seconded by Eustak, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.

DATE: 3-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	____	_____	_____	_____
BRADBURY	✓	____	_____	_____	_____
BURNS	✓	____	_____	_____	_____
EISBART	✓	____	_____	_____	_____
GiaQUINTA	✓	____	_____	_____	_____
HENRY	✓	____	_____	_____	_____
REDD	✓	____	_____	_____	_____
SCHMIDT	✓	____	_____	_____	_____
STIER	✓	____	_____	_____	_____
TALARICO	✓	____	_____	_____	_____

DATE: 3-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (~~RESOLUTION~~) NO. S-41-85 on the 26th day of March, 19 85,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 19 85, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 19 85, at the hour of 11:30 o'clock A.M.,E.S.T.

WIN MOSES, JR., MAYOR

Tabulation of Bid 727

Closing Date Feb. 7, 1985

Repair Clamps	6" X 8"	8" X 8"	6" X 12"	6" x 8" w 3/4"	8" X 8" w 3/4"
NAPPCO	$25.20	29.53	40.26	45.86	51.35
Tri-State	$24.24	28.13	38.57	35.76	31.87
Underground Pipe	$23.14	25.61	32.64	28.46	31.86
Etna Supply	$24.00	27.85	38.20	35.41	31.55
Water Products	$28.49	33.17	44.99	40.57	45.27
Treaty Company	$24.08	27.94	38.82	31.66	35.53

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 727

Date 1-18-85

Date wanted 2-7-85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, rel. to Adv. of: Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address: Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Water Maintenance and Service Department

Address: 415 East Wallace Street, Fort Wayne, Indiana

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Ferbruary 7, 1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidder" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Repair Clamp Requirements. (March 1, 1985—February 28, 1986)		
		Full Service Repair Clamps with stainless steel bolts and nuts and bonding device.		
		6"x ~~8"~~ 7½ (estimated quantity: 150).....$ 25.20 ea.		3780.00
		8"x ~~8"~~ 7½ (estimated quantity: 30).....$ 29.53 ea.		885.90
		6"x ~~12~~ 11¼" (estimated quantity: 75).....$ 40.26 ea.		3019.50
		(All clamps must meet water utility material specs. Acceptable Brands-or equivilent: Cascade, Mueller, Clow and Ford)		
		Servi-Seal Repair Clamps with steel bolts and nuts and bonding device.		
		6" x ~~8"~~ 7½ W/ 3/4" (estimated quantity 80)..$ 45.86 ea.		3668.80
		8" x ~~8"~~ 7½ W/ 3/4" (estimated quantity 30)..$ 51.35 ea.		1540.50
		FOB: Ft. WAYNE DELIVERY: 4-6 WEEKS		12894.70
		Affirmative Action: On File --- Attached		

Bond required NO ☐ YES ☒X 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms 1 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: NAPPCO INC.

Name of Company

Per Timothy J. Green Title Sales

Address 77 MAIN St.

City NORTHBORO State MA

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 727

Date 1-18-85

Date wanted 2-7-85

Conditions, subject to the conditions on the reverse hereof, are proposed on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Ferbruary 7, 1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3456. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Repair Clamp Requirements. (March 1, 1985 -- February 28, 1986)		
		Full Service Repair Clamps with stainless steel bolts and nuts and bonding device.		
		6"x 8" (estimated quantity: 150).....$ 24.08 ea. Rockwell 261-069007-700		3612.00
		8"x 8" (estimated quantity: 30).....$ 27.94 ea. Rockwell 261-090507-700		838.20
		6"x12" (estimated quantity: 75).....$ 38.32 ea. Rockwell 261-069012-700		2874.00
		(All clamps must meet water utility material specs. Acceptable Brands-or equivilent: Cascade, Mueller, Clow and Ford)		
		Servi-Seal Repair Clamps with steel bolts and nuts and bonding device.		
		6" x 8" with 3 4" (estimated quantity 80)..$ 31.66 ea. Rockwell 264-069007-707		2532.80
		8" x 8" with 3 4" (estimated quantity 30)..$ 35.53 ea. Rockwell 264-090507-707		1065.90
		FOB: Fort Wayne DELIVERY: 2 to 3 Weeks. TERMS: Net 30 Days		
		Affirmative Action: On File X-- Attached		

Bond required NO ☐ YES ☒X 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

_____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time (date of closing), to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications attached and at the prices quoted each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a decisive factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Treaty Municipal Material Division

By: _____ Name of Company

Print Name: J. H. Williams Title: V.P. M.M. Div.

Address: P.O. Box 40

City: Greenville OH 45331 Date: 2/5/85

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 727

Date 1-18-85

Date wanted 2-7-85

Fund Appropriation No. _____

Conditions subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Ferbruary 7, 1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Repair Clamp Requirements. (March 1, 1985 -- February 28, 1986)		
		Full Service Repair Clamps with stainless steel bolts and nuts and bonding device.		
		261-069007-700 Rockwell 6"x 8" (estimated quantity: 150).....$ 24.00 ea.		
		261-090507-700 Rockwell 8"x 8" (estimated quantity: 30).....$ 27.85 ea.		
		261-069012-700 Rockwell 6"x12" (estimated quantity: 75).....$ 38.20 ea.		
		(All clamps must meet water utility material specs. Acceptable Brands-or equivilent: Cascade, Mueller, Clow and Ford)		
		Servi-Seal Repair Clamps with steel bolts and nuts and bonding device.		
		264-090507-707 Rockwell 6" x 8" with 3/4" (estimated quantity 80)..$ 35.41 ea.		
		264-069007-707 Rockwell 8" x 8" with 3/4" (estimated quantity 30)..$ 31.55 ea.		
		FOB: Ft. Wayne DELIVERY: 4 to 5 weeks		
		Affirmative Action: On File -- Attached		

Bond required NO ☐ YES ☒X 5% Performance Bond NO ☒X YES ☐

See Instruction Item No. 15 on reverse side hereof.

___% cash discount if paid within ___ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bid and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accepting and at the prices quoted each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Etna Supply Company

By Larry Potgeter Name of Company Larry Potgeter Vice President

Address 529 32nd St., S.E.

City Wyoming, MI 49508 Date _____

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 727

Date 1-18-85

Date wanted 2-7-85

Conditions subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Water Maintenance and Service Department

Address: 415 East Wallace Street, Fort Wayne, Indiana

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Ferbruary 7, 1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Repair Clamp Requirements. (March 1, 1985 -- February 28, 1986) Full Service Repair Clamps with stainless steel bolts and nuts and bonding device.		
		6"x 8" (estimated quantity: 150).....$ 24.24 ea.		
		8"x 8" (estimated quantity: 30).....$ 28.13 ea.		
		6"x12" (estimated quantity: 75).....$ 38.57 ea.		
		(All clamps must meet water utility material specs. Acceptable Brands-or equivilent: Cascade, Mueller, Clow and Ford) Servi-Seal Repair Clamps with steel bolts and nuts and bonding device.		
		6" x 8" w/ 3/4" (estimated quantity 80)..$ 35.76 ea.		
		8" x 8" w/ 3/4" (estimated quantity 30)..$ 31.87 ea.		
		* See attached letter for additional terms.		
		FOB: Fort Wayne DELIVERY: 2-4 Weeks		
		Affirmative Action: On File Attached		

Bond required NO ☐ YES ☒X 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 13 on reverse side hereof.

-- 0 % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications attached and at the prices quoted each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT ☞ As delivery may be a decisive factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: TRI-STATE Plumbing Supply Co., Inc.

By: [signature] Title: President

Address: 1120 Taylor St.

City: Fort Wayne, IN 46804 Date: 1/7/85

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 18

Ref. No. 727

Date 1-18-85

Date wanted 2-7-85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Ferbruary 7, 1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Repair Clamp Requirements. (March 1, 1985 -- February 28, 1986) Full Service Repair Clamps with stainless steel bolts and nuts and bonding device.		
		6"x 8" (estimated quantity: 150).....$ 28.49 ea.		$4,273.50
		8"x 8" (estimated quantity: 30).....$ 33.17 ea.		995.10
		6"x12" (estimated quantity: 75).....$ 44.99 ea.		3,374.25
		(All clamps must meet water utility material specs. Acceptable Brands-or equivilent: Cascade, Mueller, Clow and Ford) Servi-Seal Repair Clamps with steel bolts and nuts and bonding device.		
		6" x 8" with 3 4" (estimated quantity 80)..$ 40.57 ea.		3,245.60
		8" x 8" with 3 4" (estimated quantity 30)..$ 45.27 ea.		1,358.10
NOTE		If above material is taken all at one time, please deduct 3%.		
		FOB: Fort Wayne, IN DELIVERY: 4-6 weeks		
		Affirmative Action: On File -X- Attached		

Bid Bond required NO ☐ YES ☒X 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 15 on reverse side hereof.

_____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Water Products Company

Per Arden C. Yantis Name of Company Title Office Manager

Address P. O. Box 55

City Wabash Zip IN 46992

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 727

Date 1-18-85

Date wanted 2-7-85

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Ferbruary 7, 1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Repair Clamp Requirements. (March 1, 1985 -- February 28, 1986) Full Service Repair Clamps with stainless steel bolts and nuts and bonding device.		
		6"x 8" (estimated quantity: 150).....$ 23.14 ea.		$3,471.00
		8"x 8" (estimated quantity: 30).....$ 25.61 ea.		768.30
		6"x12" (estimated quantity: 75).....$ 32.64 ea.		2,448.00
		(All clamps must meet water utility material specs. Acceptable Brands-or equivilent: Cascade, Mueller, Clow and Ford) Servi-Seal Repair Clamps with steel bolts and nuts and bonding device.		
		6" x 8" with 3/4" (estimated quantity 80)..$ 28.46 ea.		2,276.80
		8" x 8" with 3/4" (estimated quantity 30)..$ 31.86 ea.		955.80
		FOB: Ft. Wayne DELIVERY: 4-6 Weeks		$9,919.90

Affirmative Action: On File --- X Attached

Bond required NO ☐ YES ☒ X 5% Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

BID BASED ON Clow Corp
Sleeves

Sign Here:
UNDERGROUND PIPE & VALVE, INC.
Name of Company
Per James P Butler Title PRESIDENT
Address 1100 Prairie Ave., P.O. Box 508
City South Bend, IN 46624 Date 2-5-85

BILL NO. S-85-03-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities Bid No. 727, by the City of Fort Wayne by and through its Department of Purchasing and either Underground Pipe and Valve or Etna Supply, for the Water Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	THOMAS C. HENRY CHAIRMAN	
	JANET G. BRADBURY VICE CHAIRWOMAN	
	DONALD J. SCHMIDT	
	JAMES S. STIER	
	CHARLES B. REDD	

CONCURRED IN 3-26-85

SANDRA E. KENNEDY
CITY CLERK

6928

DIGEST SHEET

A85-03-23

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of repair clamps for the Water Maintenance and Service Department per specifications in Reference no. 727.

EFFECT OF PASSAGE: Necessary for the installation and repair of water service.

EFFECT OF NON-PASSAGE: Unable to make repairs or add service to the residents of the City of Fort Wayne.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Etna Supply - $946.50 (approx. based on need); Underground Pipe and Valve - $8,964.10 (approx. based on need)

ASSIGNED TO COMMITTEE (President):